

To: Conner, Michele[Conner.Michele@epa.gov]
From: Gullett, Brian
Sent: Tue 11/1/2016 11:49:18 AM
Subject: RE: RW-097-924344

Thank you, Michele!

From: Conner, Michele
Sent: Wednesday, October 05, 2016 4:14 PM
To: Gullett, Brian <Gullett.Brian@epa.gov>
Cc: Smith, Leon <Smith.Leon@epa.gov>; McCain, Marcia <McCain.Marcia@epa.gov>
Subject: RW-097-924344

Project: Emissions Sampling at Radford Ammunition Depot

Other Agency: DOD

Amount: \$56,973.22

\$45,223.90 Direct Costs

\$11,749.32 Indirect Costs/CFC Only

Please be advised we have received and processed carryover for the above referenced IA into Compass and onto the Compass Crosswalk. Spending authority is available for these funds. See screen shot below for your records. If anything else is needed, please let me know.



https://ocfosystem1.epa.gov/neis/reimb_web.reimb_result



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BI launch pad



Reimbursable Agreement ...



Registration-Login For



Document Review

Reimburs

Agreement

Not all spending for BBFY 11 and prior was converted to Compass, therefore, the line av
IFMS data to dete

This report provides detailed reimbursable agreement amounts with the spending amounts
converted reimbursable agreements, users should look in C

Agreement No	Vendor	BFY	Fund	Organization	Program
RW97924344	27R9738 *	20152016	CR	26CFXAV	102FK6X
RW97924344	27R9738 *	20152016	CR	26CFZAV	102FK6X
RW97924344	27R9738 *	20162017	CR	26CFXAV	102FK6X
RW97924344	27R9738 *	20162017	CR	26CFZAV	102FK6X
Total					

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EPA@V

https://V1742TRTAY006 I

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For issues, please contact: The OCFO Sytem Help

Below is the Standard Query Language(SQL) used to find these documents. This SQL staten

```
select agreement_number, beginning_budget_fiscal_year, ending_b  
organization, program, vendor_code || ' ' || substr(vendor_ad  
maximum_agreement_amount, line_number, line_amount,
```

Michele D. Conner

Accountant

US Environmental Protection Agency

Cincinnati Finance Center

Reimbursable Branch

Phone (513) 487-2082

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